

BEST AVAILABLE COPY

PROPAT LLC

Fax: 7043654851

Mar 23 2005 11:22

P.01

425-C South Sharon Amity Road
Charlotte, NC 28211-2841
Phone: (704) 365-4881
Fax: (704) 365-4851

ProPat LLC

Fax

To: USPTO - Deposit Account

From: Claire Wygand

Attn:

Fax: 703 308-5077

Pages: 2

Phone:

Date: 3/23/2005

Re: Discrepancy on Deposit Account charges **CCI**

for App. No. 10/780,988

Charge of \$130.00

Seq. No. 6 of March 23, 2005

Ref: IMG.023

To Whom It May Concern:

ProPat's Deposit Account 50-2193 has been erroneously charged for application 10/780,988 on March 23, 2005, Seq. no. 6.

This is not our case. Please refund the money to our Deposit Account. Thank you.

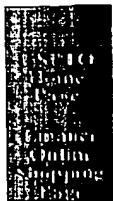
Claire Wygand

ProPat, LLC

Adjustment Date: 05/03/2005 SDIRETA1
3/23/2005 KJONES4 00000005 502193 10780988
1 FC:1814 130.00 CR

Deposit Account Statement

Page 1 of 1


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: March 2005
 Deposit Account Number: 502193
 Name: PROPAT, LLC
 Attention: CLAIRE WYGAND
 Address: 425-C SOUTH SHARON AMITY ROAD
 City: CHARLOTTE
 State: NC
 Zip: 28211-2941

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/02	6	10182538	00/011 MFE	1814	\$130.00	\$11,469.00
03/03	7	10067533	01/017 NUT	1201	\$400.00	\$11,069.00
03/03	253	10275827	00/077 MFE	1501	\$1,400.00	\$9,659.00
03/03	254	10275827	00/077 MFE	1504	\$300.00	\$9,359.00
03/03	255	10275827	00/077 MFE	8001	\$9.00	\$9,350.00
03/07	2	10050758	01/010 NUT	1253	\$1,020.00	\$8,330.00
03/07	27	E-REPLENISHMENT		9203	-\$10,000.00	\$18,330.00
03/09	4	10441401	18036	1201	\$400.00	\$17,930.00
03/10	7	09760169	00/002MPE	1801	\$790.00	\$17,140.00
03/10	8	09760169	00/002MPE	1251	\$120.00	\$17,020.00
03/14	1	09757721	00/001MFE	1252	\$450.00	\$16,570.00
03/14	626	10526453	02/050K	1631	\$300.00	\$16,270.00
03/14	627	10526453	02/050K	1632	\$500.00	\$15,770.00
03/14	628	10526453	02/050K	1633	\$200.00	\$15,570.00
03/21	1	10760987	03/007 MFE	1814	\$130.00	\$15,440.00
03/21	32	10739808	01/026 MFE C1	1482	-\$400.00	\$15,840.00
03/22	290	11083767	04/009 MFE	1011	\$300.00	\$15,540.00
03/22	291	11083767	04/009 MFE	1111	\$500.00	\$15,040.00
03/22	292	11083767	04/009 MFE	1311	\$200.00	\$14,840.00
03/23	6	10780988	IMG.023	1814	\$130.00	\$14,710.00

START
BALANCE
\$11,589.00

SUM OF
CHARGES
\$7,279.00

SUM OF
REPLENISH
BALANCE
\$10,400.00
\$14,710.00

This is not
our case

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